

GAMBIT PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	44,535,880	44,535,880
Financial assets			
Cash and cash equivalents	5	17,866	12,983
Other financial assets	6	352,797	3,182,981
Total Assets		44,906,543	47,731,844
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(1,162,653)	(1,153,500)
Total equity		(1,062,653)	(1,053,500)
LIABILITIES			
Current liabilities			
Trade payables	9	5,311	5,751
Other current liabilities	10	45,963,885	48,779,593
Total liabilities		45,969,196	48,785,344
Total Equity and Liabilities		44,906,543	47,731,844
Summary of significant accounting policies	3		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. : 084833

Place : New Delhi
 Date : 9 May 2018

For and on behalf of the Board of Directors of
 GAMBIT PROPBUILD PRIVATE LIMITED

Rangaswamy Harirajan
 Director
 DIN-06785533

Rohit Mehta
 Director
 DIN-06961182

GAMBIT PROPBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	11	239	1,492
Other expenses	12	8,914	45,506
Total Expenses (II)		9,153	46,998
Profit/(Loss) before tax from continuing operations (I-II)		(9,153)	(46,998)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,153)	(46,998)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,153)	(46,998)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.92)	(4.70)
(2) Diluted		(0.92)	(4.70)

Summary of significant accounting policies 3

The accompanying notes are an integral part of the financial statements.

As per our report of even date

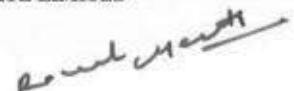
For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833



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